VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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Shop No.8 Shri Ram Market, Mayo Hospital Chowk, Nagpur-440018. Contact No.: 0712-2728887 / 2768887 Mob.: 9923930477. E-mail: bss.nagpur@gmail.com Website: www.vishalmill.com

E-way Bill No - ACK No -											
IRN	<u>No -</u>			TD A	V DIVOLOR						
Gstin Number: 27AABFV0428N1ZZ Tax is Payable On Reverse Charge: (Yes/No) [M0751]						Invoic	voice Number : 25-26- 3408			CREDIT	
Bill to Address as below:- Name: MAHESH AYARE						Invoice Date: 07/07/2025 [Original For Buyer] Transport: DESPATCH SHOP					
Nume. Wanesh Alare						Order No. / Order Dt.: 07-07-2025					
Address: SHREEJI VIHAR FLAT NO A/304 NEW LINK ROAD, VASANT NAGARI, NALASOPARA EAST, PALGHAR, MUMBAI						SHIP TO, MAHESH AYARE					
Contact : Phone : ,9821199030						SHREEJI VIHAR FLAT NO A/304 NEW LINK ROAD, VASANT NAGARI,					
State: Maharashtra State Code: 27 GSTIN: 27AHRPA2770P1ZS PAN NO:-						City: NALASOPARA EA State: Maharashtra GSTIN: 27AHRPA2770P1ZS Statecode: 27					
.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable	CGST Amount	SGST Amount	Total Amount	
1	FIS EM PLUS 585 (14550)	38245090	3.00	NOS	2850.00	0.00	8550.00	9.00 % 769.50	9.00 % 769.50	10089.00	
			3.00				8550.00	769,50	769.50		
Invoice Value (In Words)							Total :	C.F. Tota		10089.00	
RS. TEN THOUSAND EIGHTY-NINE ONLY GPAY							Packing & Forwarding 0.00				
No. OF Cartoons:							Other Charges 0.00				
Lr. No. / Lr. Date :						Ī	Invoice Total ` 10089.00				
	Card No.: I <mark>I BANK CIVIL LINE NAGPUR A/C</mark>	NO 00590500	00540 IFS	SC - ICIO	C0000059	-			1		
UD	YAM ADHAR NO :UDYAM-N	MH-20-00291	79		Amoun	t of Tax Su	bject to Reverse Charg	es			
YOUR TERM & CONDITION OF SALE 1) No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged. 2) Represent of this Bill have to be made within 30 days.						For VISHAL ENGG & MILL STORES Signature:					

Name:

Designation:

Authorised Signatory

Payment of this Bill have to be made within 30 days.

Subject to Nagpur Jurisdiction.

Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.

Certified that the particular given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional considerations directly or indirectly from the buyer. And also certified that the GST shown in the invoice is paid by usin accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

Certified that the Particulars given above are true and correct

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4)

5)